INVITATION FOR BID

ISSUING OFFICE:

CLAUDIA S. ACFALLE Chief Procurement Officer GENERAL SERVICES AGENCY GOVERNMENT OF GUAM 148 ROUTE 1, MARINE DRIVE PITI, GUAM 96915

DATE ISSUED: JULY 31, 2015	BID INVITATION NO: GSA-093-15
BID FOR: MISCELLANOUS ITEMS & SCHOOL BUS	<u>S PARTS</u>
SPECIFICATION: SEE ATTACHED	
DESTINATION: DEPARTMENT OF PUBLIC WOR	<u>ks</u> -
REQUIRED DELIVERY DATE: 30 Days Up needed basis upon availability of funds. This is	on Receipt of Purchase Order. For a period of one (1) year on an as an indefinite quantity bid.
INSTRUCTION TO BIDDERS:	
INDICATE WHETHER: INDIVIDUAL	PARTNERSHIPCORPORATION
INCORPORATED IN:	X Limited Liability company
	g office above no later than (Time) 9:00AM Date: 8/18/2015 and shall be publicly over shall be rejected. See attached General Terms and Conditions, and Sealed Bid
the schedule provided, unless otherwise specified by the bid	becified, the articles and services at the price stated opposite the respective items listed on dder. In consideration to the expense of the Government in opening, tabulating, and dersigned agrees that this bid remain firm and irrevocable within 60 calendar days from quoted.
	GNATURE AND TITLE OF PERSON OTHORIZED TO SIGN THIS BID:
AWARD: CONTRACT NO.: CSA-093-15	AMOUNT: IDIQ DATE:
1/2 1 1/0 1 158-159 1 167-169 1	DED: 9.1, 13.1, 21.1, 23.1, 32-35.1, 40-45.1, 47-48.1, 79.1, 121-122.1, 124.1, 127.1, 130-133.1, 138.1, 141.1, 173.1, 176.1, 179-180.1, 189.1, 189.1, 191.1, 195.1, 189.1, 189.1, 189.1, 189.2,
200-203.1, 205.1, 208-209.1, 211.1, 259-260.1, 265-266.1, 268.1, 281.1, 333-334.1, 338-342.1, 344-348.1 350-354.1, 359.1, 367.1	214.1, 218.1, 223.1, 238.1, 245-246.1, 248.1, 250-252.1 283.1, 297.1, 299.1, 325.1, 329. CLAUDIA S. ACFALLE Chief Procurement Officer
NAME AND ADDRESS OF CONTRACTOR: MORRICO EQUIPMENT LLC	SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS CONTRACT:
197 YPAO ROAD	MAJ 0 >12/16
TAMUNING, GUAM 96913	Vince & Ibanez